Rafael E. Ruiz INVOICE # 2020-07

12 Crestshire Dr.

Lawrence, MA 01843 DATE: July 31, 2020

Billed to: Federal Monitor, PRPB/USDOJ Agreement For service: July 1-31, 2020

670 Ponce De Leon Ave. Suite 207

San Juan, PR 00907

Description	HOURS	RATE	AMOUNT
July 2- Work on CMR-02 Search and Seizure/Arrests	6 hrs.	\$150/hr.	\$900.00
July 3- Work on GO600-634 Drones, CMR-02	2 hrs.	\$150/hr.	\$300.00
July 6- Work on GO 600-634 Drones	4.5 hrs.	\$150/hr.	\$675.00
July 7- Work on GO 600-634 Drones	2 hrs.	\$150/hr.	\$300.00
July 8- Tel/Video/ Conf with Parties re Sampling	7 hrs.	\$150/hr.	\$1050.00
July 13- Work on CMR-02	2 hrs.	\$150/hr.	\$300.00
July 14- CMR-02 Data on Community Engagement	2 hrs.	\$150/hr.	\$300.00
July 20- PRPB 600-634	2 hrs.	\$150/hr.	\$300.00
July 21- Te/Video/Conf w/Parties re Sampling	2 hrs.	\$150/hr.	\$300.00
July 21- Video Conf w/ Monitor Team	1 hr.	\$150/hr.	\$150.00
July 23- PRPB's Status Report	2 hrs.	\$150/hr.	\$300.00
July 26- Prep data request on Community Eng.	4.5 hrs.	\$150/hr.	\$675.00
July 28- Video Conf w/Monitor Team, CMR-092,			
review PRPB Promotion Protocol/Interview Docs	4.5 hrs.	\$150/hr.	\$675.00
July 29- Tel/Video/ Conf with Parties re Sampling	2 hrs.	\$150/hr.	\$300.00
July 30- Prep Monitor's report on Promotion Protocol	4 hrs.	\$150/hr.	\$600.00
July 1-31 <sup>st</sup> - Team/Parties emails, phone calls	3 hrs.	\$150/hr.	\$450.00

**TOTAL BILLED** 

\$7,575.00

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Member of the Federal Monitor Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

Date: July 31, 2020

Rafael E. Ruiz